



Campaign Finance Report

Vogt For Arizona
Committee #: 201000510

Treasurer: Hill, Jeff
10031 E Falcon Point Dr, Tucson, AZ 85730
Phone: (520) 269-2463
Email: vogt4arizona@gmail.com
Candidate Name: Vogt, Ted
Office Sought: State Representative - District 30

2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 26, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

| | |
|---|-------------|
| Cash Balance at Beginning of Reporting Period: | \$6,806.97 |
| Total Cash Receipts this Reporting Period: | \$7,887.50 |
| Total Cash Disbursements this Reporting Period: | \$13,491.03 |
| Cash Balance at End of Reporting Period: | \$1,203.44 |

Report ID: 66527

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------------|---------------|-------------------|--------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$3,457.50 | \$0.00 | \$3,457.50 | \$44,770.15 |
| Contributions from Political Committees | C3 | \$1,730.00 | \$0.00 | \$1,730.00 | \$9,885.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$339.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$2,700.00 | \$0.00 | \$2,700.00 | \$3,199.94 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$7,887.50 | \$0.00 | \$7,887.50 | \$58,194.09 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|--------------------|---------------|--------------------|--------------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$13,236.58 | \$0.00 | \$13,236.58 | \$55,538.35 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Expenses | E4 | \$254.45 | \$0.00 | \$254.45 | \$1,351.65 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$100.65 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$13,491.03 | \$0.00 | \$13,491.03 | \$56,990.65 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$13,491.03 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|--------------------|---|-------------|---------------|----------------------|
| Name: | FIELDS, TERRY E | 10/14/2010 | \$250.00 | \$250.00 |
| Address: | 110 Nobility Ct, Roswell, GA 30075 | | Cash | |
| Occupation: | CEO, CONSUMER LENDING ALLIANCE | | | |
| Name: | Reich, Robert I | 10/14/2010 | \$250.00 | \$250.00 |
| Address: | 74 Little Harbor Way, Deerfield Beach, FL 33441 | | Cash | |
| Occupation: | President, Community Lending Alliance | | | |
| Name: | Ellinwood, John C., III | 10/15/2010 | \$37.50 | \$37.50 |
| Address: | 12860 N Pioneer Way, Oro Valley, AZ 85755 | | Cash | |
| Occupation: | Real Estate, Tierra Antigua Realty | | | |
| Name: | Maenpaa, Ronald | 10/15/2010 | \$50.00 | \$50.00 |
| Address: | 11128 E Camino Aurelia, Vail, AZ 85641 | | Cash | |
| Occupation: | Programmer, VA | | | |
| Name: | SELVEY, ADAM | 10/15/2010 | \$410.00 | \$410.00 |
| Address: | 255 N Granada Ave, Apt 11101, Tucson, AZ 85701 | | Cash | |
| Occupation: | OFFICER, USAF | | | |
| Name: | Stall, Jessica M | 10/15/2010 | \$100.00 | \$100.00 |
| Address: | 2737 E Beverly Rd, Phoenix, AZ 85042 | | Cash | |
| Occupation: | Legislative and Govt Relations, KRB Consulting | | | |
| Name: | Simonetta, Nicholas B. | 10/18/2010 | \$100.00 | \$100.00 |
| Address: | 9850 W Eagle Talon Trl, Peoria, AZ 85383 | | Cash | |
| Occupation: | consultant, KRB Consulting Inc. | | | |
| Name: | ASH, BRUCE I | 10/23/2010 | \$410.00 | \$410.00 |
| Address: | 6570 E Santa Aurelia, Tucson, AZ 85715 | | Cash | |
| Occupation: | APARTMENT MANAGE & INV, PAUL ASH MANAGEMENT CO | | | |
| Name: | MAYES, SUE | 10/25/2010 | \$50.00 | \$50.00 |
| Address: | 4603 S Camino del Tejon, Green Valley, AZ 85622 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Name: | BAIR, VAUGHN J | 10/26/2010 | \$200.00 | \$200.00 |
| Address: | 2876 E Melrose St, Gilbert, AZ 85297 | | Cash | |
| Occupation: | INVESTOR, NONE | | | |
| Name: | Mask, Clate W, III | 10/26/2010 | \$200.00 | \$200.00 |
| Address: | 3799 E Cullumber St, Gilbert, AZ 85234 | | Cash | |
| Occupation: | CEO, Inusionsoft | | | |
| Name: | Bair, Brian J | 10/27/2010 | \$200.00 | \$200.00 |
| Address: | 3180 E Waterman Ct, Gilbert, AZ 85297 | | Cash | |
| Occupation: | INVESTOR, NONE | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|--|-------------|---------------|----------------------|
| Name: | BOILINI, DRISTEN R | 10/27/2010 | \$100.00 | \$100.00 |
| Address: | 119 E San Miguel Ave, Phoenix, AZ 85012 | | Cash | |
| Occupation: | CONSULTANT, KRB CONSULTING, INC. | | | |
| Name: | Kilburn, Victoria | 10/27/2010 | \$50.00 | \$50.00 |
| Address: | 1817 S Oak Park Dr, Tucson, AZ 85710 | | Cash | |
| Occupation: | Executive Assistant, Intuit, Inc. | | | |
| Name: | PLESE, TARA | 10/27/2010 | \$100.00 | \$100.00 |
| Address: | 2056 E Knox Rd, Tempe, AZ 85284 | | Cash | |
| Occupation: | DIRECTOR GOVT & MEDIA RELATIONS, AACHC | | | |
| Name: | SIMONTON, G SCOTT | 10/27/2010 | \$100.00 | \$100.00 |
| Address: | 310 N Portland Ave, Gilbert, AZ 85234 | | Cash | |
| Occupation: | INVESTOR, NONE | | | |
| Name: | Keiper, William | 10/28/2010 | \$100.00 | \$100.00 |
| Address: | 7535 N Mockingbird Ln, Paradise Valley, AZ 85253 | | Cash | |
| Occupation: | RETIRED, NONE | | | |
| Name: | CREAMER, DAMIAN | 10/29/2010 | \$100.00 | \$100.00 |
| Address: | 6715 E Rovey Ave, Paradise Valley, AZ 85253 | | Cash | |
| Occupation: | CEO, AMERICAN VIRTUAL ACADEMY | | | |
| Name: | CREAMER, VANESSA | 10/29/2010 | \$100.00 | \$100.00 |
| Address: | 6715 E Rovey Ave, Paradise Valley, AZ 85253 | | Cash | |
| Occupation: | TREASURER, AMERICAN VIRTUAL ACADEMY | | | |
| Name: | DUNN, ERICA | 10/29/2010 | \$50.00 | \$50.00 |
| Address: | 5041 E Mission Hill Dr, Tucson, AZ 85718 | | Cash | |
| Occupation: | FELLOW, THE NATURE CONSERVANCY | | | |
| Name: | Madsen, Brian | 10/29/2010 | \$100.00 | \$100.00 |
| Address: | 1795 E Locust Pl, Chandler, AZ 85286 | | Cash | |
| Occupation: | Controller, Primavera Online HS | | | |
| Name: | HAUSER, ZACHARY | 11/01/2010 | \$200.00 | \$200.00 |
| Address: | 5115 Wyndham Rose Cv, Centreville, VA 20120 | | Cash | |
| Occupation: | BUSINESS DEVELOPMENT MGR, BANK OF AMERICA | | | |
| Name: | NEELY, MATTHEW D | 11/12/2010 | \$200.00 | \$200.00 |
| Address: | 11000 E Via Tranquilla, Tucson, AZ 85749 | | Cash | |
| Occupation: | FINANCIAL ANALYST, RAYTHEON | | | |
| Total of Individual Contributions | | | \$3,457.50 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$3,457.50 | |
| | | | | |

Schedule C3 - Contributions from political committees

| | | Date | Amount | Cycle To Date |
|--|---|------------|------------|---------------|
| Name: | Pinnacle West Capital Corp. PAC | 10/14/2010 | \$410.00 | \$410.00 |
| Address: | Mail Station 9020, PO Box 53999, Phoenix, AZ 85072 | | Cash | |
| Name: | MotPAC | 10/21/2010 | \$200.00 | \$200.00 |
| Address: | 1455 Pennsylvania Ave NW, Ste 900, Washington, DC 20004 | | Cash | |
| Name: | 200002301 - SPRINT NEXTEL CORPORATION POLITICAL ACTION COMMITTEE | 10/22/2010 | \$200.00 | \$200.00 |
| Address: | KSOPHN0304 - 3B311, 6450 SPRINT PKWY, Overland Park, KS 66251 | | Cash | |
| Name: | Tohono O'Odham Nation | 10/28/2010 | \$410.00 | \$410.00 |
| Address: | PO Box 837, Sells, AZ 85634 | | Cash | |
| Name: | 201000164 - CardioVascular Consultants Political Action Committee | 11/11/2010 | \$410.00 | \$410.00 |
| Address: | 3805 E Bell Rd, Ste 3100, Phoenix, AZ 85032 | | Cash | |
| Name: | 2126 - AZ SOCIETY OF PRACTICING ACCOUNTANTS PAC | 11/18/2010 | \$100.00 | \$150.00 |
| Address: | PO Box 35338, Tucson, AZ 85740 | | Cash | |
| Total of Contributions from Committees | | | \$1,730.00 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Contributions from Committees | | | \$1,730.00 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|------------------|--|------------|------------|---------------|
| Name: | 1158 - COCHISE COUNTY REPUBLICAN COMMITTEE | 10/20/2010 | \$40.00 | \$40.00 |
| Address: | PO Box 615, Sierra Vista, AZ 85636 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | PEARCE DINNER | | | |
| Name: | Chevron | 10/22/2010 | \$40.80 | \$40.80 |
| Address: | 1989 W Ray Rd, Chandler, AZ 85224 | | Cash | |
| Category: | Travel - Fuel | | | |
| Memo: | GAS | | | |
| Name: | GAS CITY | 10/22/2010 | \$39.57 | \$39.57 |
| Address: | 3999 E Fry Blvd, , Sierra Vista, AZ 85635 | | Cash | |
| Category: | Travel - Fuel | | | |
| Memo: | GAS | | | |
| Name: | 1554 - TUCSON REPUBLICAN WOMEN PAC | 10/23/2010 | \$25.00 | \$25.00 |
| Address: | C/O PARRALEE SCHNEIDER, 11842 E WAGON TRAIL RD, TUCSON, AZ 85749 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | MEETING | | | |
| Name: | HIGH NOON CAMPAIGN PRODUCTIONS, LLC | 10/28/2010 | \$1,800.00 | \$43,813.77 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Radio | | | |
| Memo: | RADIO ADV | | | |
| Name: | HIGH NOON CAMPAIGN PRODUCTIONS, LLC | 10/28/2010 | \$125.00 | \$43,813.77 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Professional Services - Polling/Research | | | |
| Memo: | POLLING | | | |
| Name: | POSTMASTER | 10/28/2010 | \$44.00 | \$148.99 |
| Address: | 1099 S Pantano Rd, , Tucson, AZ 85710 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | STAMPS | | | |
| Name: | Tagline Media Group LLC | 10/28/2010 | \$1,065.84 | \$1,259.95 |
| Address: | 4418 E Speedway Blvd, Tucson, AZ 85712 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | MAILING | | | |
| Name: | Tagline Media Group LLC | 11/04/2010 | \$65.46 | \$1,259.95 |
| Address: | 4418 E Speedway Blvd, Tucson, AZ 85712 | | Cash | |
| Category: | Communications - Flyers/handouts/door hangers | | | |
| Memo: | HANDOUTS | | | |
| Name: | HIGH NOON CAMPAIGN PRODUCTIONS, LLC | 11/09/2010 | \$858.97 | \$43,813.77 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | ROBO CALLS | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|-------------|---------------|----------------------|
| Name: | HIGH NOON CAMPAIGN PRODUCTIONS, LLC | 11/09/2010 | \$1,096.10 | \$43,813.77 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | DIRECT MAIL & ROBO CALLS | | | |
| Name: | HIGH NOON CAMPAIGN PRODUCTIONS, LLC | 11/09/2010 | \$7,639.20 | \$43,813.77 |
| Address: | 6909 W St Charles Ave, , Laveen, AZ 85339 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | MAILINGS | | | |
| Name: | Red Creek Media | 11/09/2010 | \$296.53 | \$698.61 |
| Address: | PO Box 68174, Oro Valley, AZ 85737 | | Cash | |
| Category: | Communications - Other | | | |
| Memo: | MEDIA SERVICES | | | |
| Name: | WALGREENS | 11/14/2010 | \$10.86 | \$10.86 |
| Address: | 7115 E Tanque Verde Rd, , Tucson, AZ 85715 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | ENVELOPES | | | |
| Name: | OfficeMax | 11/15/2010 | \$33.81 | \$33.81 |
| Address: | Old Spanish Trail Marketplace, Tucson, AZ 85748 | | Cash | |
| Category: | Communications - Mailings | | | |
| Memo: | INK CARTRIDGE | | | |
| Name: | POSTMASTER | 11/15/2010 | \$7.92 | \$148.99 |
| Address: | 1099 S Pantano Rd, , Tucson, AZ 85710 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | STAMPS | | | |
| Name: | POSTMASTER | 11/15/2010 | \$23.76 | \$148.99 |
| Address: | 1099 S Pantano Rd, , Tucson, AZ 85710 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | STAMPS | | | |
| Name: | POSTMASTER | 11/15/2010 | \$23.76 | \$148.99 |
| Address: | 1099 S Pantano Rd, , Tucson, AZ 85710 | | Cash | |
| Category: | Communications - Postage | | | |
| Memo: | STAMPS | | | |
| Total of Operating Expenses | | | \$13,236.58 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$13,236.58 | |
| | | | | |

Schedule E4 - Other expenses

| | | Date | Amount | Cycle To Date |
|---|--|------------|----------|---------------|
| Name: | HILL & HILL ACCOUNTING | 10/20/2010 | \$100.00 | \$600.00 |
| Address: | 4225 E Grant Rd, Ste 1, Tucson, AZ 85712 | | Cash | |
| Memo: | ACCOUNTING | | | |
| Name: | HILL & HILL ACCOUNTING | 11/20/2010 | \$100.00 | \$600.00 |
| Address: | 4225 E Grant Rd, Ste 1, Tucson, AZ 85712 | | Cash | |
| Memo: | ACCOUNTING | | | |
| Name: | Pirya Inc. | 11/22/2010 | \$54.45 | \$607.75 |
| Address: | 401 W 15th St, Ste 520, Austin, TX 78701 | | Cash | |
| Memo: | BANK FEES | | | |
| Total of Other Expenses | | | \$254.45 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Other Expenses | | | \$254.45 | |
| | | | | |

Schedule L1 - Loans Made to This Committee

| Item | Date | Amount |
|--|------------|------------|
| Outstanding Loan Balance at Beginning of Period | 05/31/2010 | \$499.94 |
| Vogt, Janson T. | | |
| Original Amount of Loan: \$499.94 | | |
| Original Date of Loan: 05/31/2010 | | |
| Loan Balance at End of Reporting Period | | \$499.94 |
| New Loan | 11/03/2010 | \$2,700.00 |
| Vogt, Janson T. | | |
| Original Amount of Loan: \$2,700.00 | | |
| Original Date of Loan: 11/03/2010 | | |
| Loan Balance at End of Reporting Period | | \$2,700.00 |
| Total of Outstanding Loans Before Adjustments | | \$3,199.94 |
| Total Adjustments Against Outstanding Loans | | \$0.00 |
| Total of Outstanding Loans After Adjustments | | \$3,199.94 |
| | | |

